

INVOICE



Invoice #: IN-1161017257
Invoice Date: 10/16/2016
Contract #: 94385904
Page: 1
Net Amount Due: \$1,584.40

Agency: MEDIA FINANCIAL SERVICES
Attn: TIFFANY PEROTTE
1675 PALM BEACH LAKES BLVD
STE 1000
WEST PALM BEACH, FL 33401

Station(s): WXRD-FM

Advertiser: SENATE LEADERSHIPS FUND 2016
Product: POLITICAL
Estimate #: 3755 SLFIN 10/4-10/10
Agency Client Code:
Buyer Name:

Salesperson(s): LOCALFOCUS LOCALFOCUS
Terms: n/10th of the month

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/06/16	07:44a	1	60	SLF_IN_DREAM_60R		\$85.00
THU	10/06/16	09:47a	1	60	SLF_IN_DREAM_60R		\$85.00
THU	10/06/16	10:46a	2	60	SLF_IN_DREAM_60R		\$84.00
THU	10/06/16	11:41a	2	60	SLF_IN_DREAM_60R		\$84.00
THU	10/06/16	04:42p	3	60	SLF_IN_DREAM_60R		\$85.00
THU	10/06/16	06:15p	3	60	SLF_IN_DREAM_60R		\$85.00
FRI	10/07/16	06:59a	1	60	SLF_IN_DREAM_60R		\$85.00
FRI	10/07/16	08:19a	1	60	SLF_IN_DREAM_60R		\$85.00
FRI	10/07/16	12:43p	2	60	SLF_IN_DREAM_60R		\$84.00
FRI	10/07/16	02:45p	2	60	SLF_IN_DREAM_60R		\$84.00
FRI	10/07/16	03:43p	3	60	SLF_IN_DREAM_60R		\$85.00
FRI	10/07/16	04:43p	3	60	SLF_IN_DREAM_60R		\$85.00
FRI	10/07/16	05:48p	3	60	SLF_IN_DREAM_60R		\$85.00
SAT	10/08/16	12:21p	4	60	SLF_IN_DREAM_60R		\$85.00
SAT	10/08/16	06:21p	3	60	SLF_IN_DREAM_60R		\$85.00
SUN	10/09/16	12:05p	4	60	SLF_IN_DREAM_60R		\$85.00
MON	10/10/16	06:43a	1	60	SLF_IN_DREAM_60R		\$85.00
MON	10/10/16	09:38a	1	60	SLF_IN_DREAM_60R		\$85.00
MON	10/10/16	11:44a	2	60	SLF_IN_DREAM_60R		\$84.00
MON	10/10/16	01:42p	2	60	SLF_IN_DREAM_60R		\$84.00
MON	10/10/16	03:44p	3	60	SLF_IN_DREAM_60R		\$85.00
MON	10/10/16	05:34p	3	60	SLF_IN_DREAM_60R		\$85.00

INVOICE



Invoice #: IN-1161017257
Invoice Date: 10/16/2016
Contract #: 94385904
Page: 2
Net Amount Due: \$1,584.40

Remit To:
ADAMS RADIO GROUP
(219) 462-6111
2755 SAGER ROAD
VALPARAISO, IN 46383

Invoice Totals
Total Spots: 22
Gross Amount: \$1,864.00
Agency Commission: (\$279.60)
Net Amount Due: \$1,584.40

"We warrant that the actual broadcast information shown on this invoice was taken from the official program log."
Copy of Electronic Invoice

INVOICE



Invoice #: IN-1161017258
Invoice Date: 10/16/2016
Contract #: 94385904
Page: 1
Net Amount Due: \$935.85

Agency: MEDIA FINANCIAL SERVICES
Attn: TIFFANY PEROTTE
1675 PALM BEACH LAKES BLVD
STE 1000
WEST PALM BEACH, FL 33401

Station(s): WXRD-FM

Advertiser: SENATE LEADERSHIPS FUND 2016
Product: POLITICAL
Estimate #: 3755 SLFIN 10/4-10/10
Agency Client Code:
Buyer Name:

Salesperson(s): LOCALFOCUS LOCALFOCUS
Terms: n/10th of the month

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/04/16	06:45a	1	60	SLF_IN_REALLY_60R		\$85.00
TUE	10/04/16	08:55a	1	60	SLF_IN_REALLY_60R		\$85.00
TUE	10/04/16	09:43a	1	60	SLF_IN_REALLY_60R		\$85.00
TUE	10/04/16	12:50p	2	60	SLF_IN_REALLY_60R		\$84.00
TUE	10/04/16	02:45p	2	60	SLF_IN_REALLY_60R		\$84.00
TUE	10/04/16	03:15p	3	60	SLF_IN_REALLY_60R		\$85.00
TUE	10/04/16	04:38p	3	60	SLF_IN_REALLY_60R		\$85.00
WED	10/05/16	07:45a	1	60	SLF_IN_REALLY_60R		\$85.00
WED	10/05/16	08:45a	1	60	SLF_IN_REALLY_60R		\$85.00
WED	10/05/16	10:38a	2	60	SLF_IN_REALLY_60R		\$84.00
WED	10/05/16	01:39p	2	60	SLF_IN_REALLY_60R		\$84.00
WED	10/05/16	05:41p	3	60	SLF_IN_REALLY_60R		\$85.00
WED	10/05/16	06:46p	3	60	SLF_IN_REALLY_60R		\$85.00

Remit To:
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(219) 462-6111
2755 SAGER ROAD
VALPARAISO, IN 46383

Invoice Totals
Total Spots: 13
Gross Amount: \$1,101.00
Agency Commission: (\$165.15)
Net Amount Due: \$935.85



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Invoice #:	IN-1161017258
Invoice Date:	10/16/2016
Contract #:	94385904
Page:	2
Net Amount Due:	\$935.85

"We warrant that the actual broadcast information shown on this invoice was taken from the official program log."
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INVOICE



Invoice #: IN-1161017262
Invoice Date: 10/16/2016
Contract #: 94385901
Page: 1
Net Amount Due: \$2,520.25

Agency: MEDIA FINANCIAL SERVICES
Attn: TIFFANY PEROTTE
1675 PALM BEACH LAKES BLVD
STE 1000
WEST PALM BEACH, FL 33401

Station(s): WXR-FM

Advertiser: SENATE LEADERSHIPS FUND 2016
Product: POLITICAL
Estimate #: 3754 SLFIN 9/27-10/3
Agency Client Code:
Buyer Name:

Salesperson(s): LOCALFOCUS LOCALFOCUS
Terms: n/10th of the month

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	09/27/16	06:43a	1	60	SLF_IN_REALLY_60R		\$85.00
TUE	09/27/16	07:41a	1	60	SLF_IN_REALLY_60R		\$85.00
TUE	09/27/16	09:40a	1	60	SLF_IN_REALLY_60R		\$85.00
TUE	09/27/16	10:33a	2	60	SLF_IN_REALLY_60R		\$84.00
TUE	09/27/16	11:40a	2	60	SLF_IN_REALLY_60R		\$84.00
TUE	09/27/16	04:18p	3	60	SLF_IN_REALLY_60R		\$85.00
TUE	09/27/16	06:39p	3	60	SLF_IN_REALLY_60R		\$85.00
WED	09/28/16	08:43a	1	60	SLF_IN_REALLY_60R		\$85.00
WED	09/28/16	09:36a	1	60	SLF_IN_REALLY_60R		\$85.00
WED	09/28/16	01:42p	2	60	SLF_IN_REALLY_60R		\$84.00
WED	09/28/16	02:42p	2	60	SLF_IN_REALLY_60R		\$84.00
WED	09/28/16	03:41p	3	60	SLF_IN_REALLY_60R		\$85.00
WED	09/28/16	05:40p	3	60	SLF_IN_REALLY_60R		\$85.00
THU	09/29/16	06:43a	1	60	SLF_IN_REALLY_60R		\$85.00
THU	09/29/16	07:43a	1	60	SLF_IN_REALLY_60R		\$85.00
THU	09/29/16	12:48p	2	60	SLF_IN_REALLY_60R		\$84.00
THU	09/29/16	02:17p	2	60	SLF_IN_REALLY_60R		\$84.00
THU	09/29/16	04:44p	3	60	SLF_IN_REALLY_60R		\$85.00
THU	09/29/16	05:42p	3	60	SLF_IN_REALLY_60R		\$85.00
FRI	09/30/16	08:55a	1	60	SLF_IN_REALLY_60R		\$85.00
FRI	09/30/16	09:46a	1	60	SLF_IN_REALLY_60R		\$85.00
FRI	09/30/16	12:46p	2	60	SLF_IN_REALLY_60R		\$84.00
FRI	09/30/16	01:41p	2	60	SLF_IN_REALLY_60R		\$84.00
FRI	09/30/16	03:47p	3	60	SLF_IN_REALLY_60R		\$85.00
FRI	09/30/16	04:17p	3	60	SLF_IN_REALLY_60R		\$85.00
FRI	09/30/16	05:39p	3	60	SLF_IN_REALLY_60R		\$85.00
SAT	10/01/16	12:20p	4	60	SLF_IN_REALLY_60R		\$85.00
SAT	10/01/16	05:25p	3	60	SLF_IN_REALLY_60R		\$85.00
SUN	10/02/16	10:01a	4	60	SLF_IN_REALLY_60R		\$85.00
MON	10/03/16	06:44a	1	60	SLF_IN_REALLY_60R		\$85.00
MON	10/03/16	08:43a	1	60	SLF_IN_REALLY_60R		\$85.00
MON	10/03/16	10:38a	2	60	SLF_IN_REALLY_60R		\$84.00
MON	10/03/16	11:48a	2	60	SLF_IN_REALLY_60R		\$84.00

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Invoice #: IN-1161017262
Invoice Date: 10/16/2016
Contract #: 94385901
Page: 2
Net Amount Due: \$2,520.25

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/03/16	03:39p	3	60	SLF_IN_REALLY_60R		\$85.00
MON	10/03/16	06:48p	3	60	SLF_IN_REALLY_60R		\$85.00

Remit To:
ADAMS RADIO GROUP
(219) 462-6111
2755 SAGER ROAD
VALPARAISO, IN 46383

Invoice Totals
Total Spots: 35
Gross Amount: \$2,965.00
Agency Commission: (\$444.75)
Net Amount Due: \$2,520.25

"We warrant that the actual broadcast information shown on this invoice was taken from the official program log."

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INVOICE



Invoice #: IN-1161017264
Invoice Date: 10/16/2016
Contract #: 94385896
Page: 1
Net Amount Due: \$431.80

Agency: MEDIA FINANCIAL SERVICES
Attn: TIFFANY PEROTTE
1675 PALM BEACH LAKES BLVD
STE 1000
WEST PALM BEACH, FL 33401

Station(s): WXRD-FM

Advertiser: SENATE LEADERSHIPS FUND 2016
Product: POLITICAL
Estimate #: 3753 SLFIN 9/20-9/26
Agency Client Code:
Buyer Name:

Salesperson(s): LOCALFOCUS LOCALFOCUS
Terms: n/10th of the month

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/26/16	06:43a	1	60	SLF BAYH BAYH 60R		\$85.00
MON	09/26/16	07:58a	1	60	SLF BAYH BAYH 60R		\$85.00
MON	09/26/16	10:15a	2	60	SLF BAYH BAYH 60R		\$84.00
MON	09/26/16	01:42p	2	60	SLF BAYH BAYH 60R		\$84.00
MON	09/26/16	04:46p	3	60	SLF BAYH BAYH 60R		\$85.00
MON	09/26/16	05:46p	3	60	SLF BAYH BAYH 60R		\$85.00

Remit To:
ADAMS RADIO GROUP
(219) 462-6111
2755 SAGER ROAD
VALPARAISO, IN 46383

Invoice Totals
Total Spots: 6
Gross Amount: \$508.00
Agency Commission: (\$76.20)
Net Amount Due: \$431.80

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